If you are using a printed copy of this procedure, and not the on-screen version, then you <u>MUST</u> make sure the dates at the bottom of the printed copy and the on-screen version match.

The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.

Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ

Training Office, Bldg. 911A.

C-A OPERATIONS PROCEDURES MANUAL

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	Approved:	<u>Signature on File</u> ollider-Accelerator Depart	mont Chairman	Data
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M. Van Essendelft

13.4.2 Records Index

1. Purpose

The purpose of documenting C-A Records within a records index is to list those records which provide important departmental information about items, processes, operations, and activities that may have significant impact on personnel, environmental, or health, and safety operations. Records listed within this index shall be maintained in accordance with directions in the relevant OPM, C-A-OPM 13.4.1, and the SBMS Records Management Subject Area. The records index is divided into three parts, Operations Records, Environmental Records, and Occupation Safety and Health Records. In addition to listing the record, all Operations Records, Environmental Records, and Occupational Safety and Health Records attachments identify the Record Custodian. The Record Custodian is responsible for maintenance and appropriate disposition of the records as prescribed in the SBMS Subject Area.

2. Guidelines

2.1 Operations Records

A list of records that are pertinent to daily operations within the C-A Department are found in <u>C-A-OPM-ATT 13.4.2.a</u>, "<u>List of Operations Records</u>".

2.2 Environmental Records

A list of environmental records that are pertinent to daily operations within the C-A Department are found in <u>C-A-OPM-ATT 13.4.2.b</u>, "<u>List of Environmental</u> Records".

2.3 Occupational Safety and Health (SOH) Records

A list of Occupational Safety and Health (OSH) records that are pertinent to daily operations within the C-A Department are found in <u>C-A-OPM-ATT 13.4.2.c.</u>, <u>"List of Occupational Safety and Health (OSH) records"</u>.

3. References

3.1 C-A-OPM 13.4.1 "Records Management".

4. Attachments

- 4.1 C-A-OPM-ATT 13.4.2.a "List of General Operations Records"
- 4.2 C-A-OPM-ATT 13.4.2.b "List of Environmental Records".
- 4.3 <u>C-A-OPM-ATT 13.4.2.c</u> "List of Occupational Safety and Health (OSH) Records".